

SECRET

Copy 5 of 5

14 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1 SUBJECT

- Travel Claim for Period

1 - 29 February 1956

144.1

1. It is requested that subject (employee's - ~~DEPARTMENT OF DEFENSE~~
~~NAME~~) account be credited in the amount of \$290.00. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>BALANCE EXISTING OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
21 December 55	\$375.18	\$290.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$290.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
103-DOI Proj 232-56	6-1004-30-010	10456	02.1	\$290.00
Dr. 600.1				

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3. The Security Office has requested that this voucher not be released through normal administrative channels.

SECRET25X1
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0a1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono